AEE/T.DSD/SBR/60/16-17
D.29.06.2016

FIRST & FINAL

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

No..... Date:.....

Division: **Dasarahalli**

Sub-Division: - PIA

Bill Received No.....172.....Dated.....30/6/16.....Cash Book Vocher No.....Dated.....

Scheduled Docket No.....

Head of Account.....

Name of work (as Per Sanctioned Estimate.)**Improvements to drains at Bagalagunte main road left side in Bagalagunte Ward No. 14**

Name of Contractor and Full Address: : **Sri. N. Shivananda, # 35, 2nd Cross, Defence Colony, Hesaraghatta Main road, Bagalagunte Bangalore-560073.**

Reference to Agreement No: **EE/DD/WO/32/15-16**

Certified that the measurements were taken by me on .....20/6/2016.....and recorded in pages.....415217 to 415219/2

Measurements Book No.....4153..... and that the work is satisfaction executed

Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on ..... and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Work Code No. 014-16-000010** Sub – Division Officer

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve	
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

Bill Amount – 1531333=00
IT – 15313=00
VAT – 61253=00
LWC – 15313=00
CBF – 1531=00
Total.....
Royalty – 12924=00
106334=00

Net Amount – 1424999=00

Contractor Signature.

Received Rs.....(in wards).....

.....

By cash and by adjustment of payment as per memorandam.

Witnesses:

1

2

Date:.....

Paid by me by cheque.....Dated.....

Cash Rs.....Dated.....

Audited and admitted for Rs. 1531333=00
Passed by Cheque for Rs. 1424999=00
(.....)
by adjustment Rs. 106334=00
Accounts Superintendent Exe. Engineer
AEE, P. Dasarahalli Division

(for use in the office)

Signature of Contractor.

Executive Engineer.

Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Earthwork excavation by manual means in Ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods compelte as per specifications compelete as per specification	Cum	—	—	—	378-00	68-98	26074-00	378-00	26074-00
2	Providing and laying in position plain cement concrete of mix M 1:4:8 with OPC cement @ 180 kgs. With 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine agggegate @ 0.57cum machine mixed, concrete laid in layers not exceeding 15cms thick, well compacted in foundation and plinth, cost of all materials,	Cum	—	—	—	56-70	4600-00	260820-00	56-70	260820-00
3	Providing and constructing granite/trap/basalt size stone masonry in foundation in cement mortor 1:6, Stone hammered dressed in courses not less than 20 cms high bond stones at two m apart in each course including cost of mateials, labour curing including cost of materials, labour curing complete as epr specifications	Cum	—	—	—	198-45	3850-00	764032-00	198-45	764032-00
4	Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220 kgs with 20mm and down size graded granite metal course aggregates @ 0.84 cum and fine aggregates @ 0.56 cum machine mixed, concrete laid in layers not exceeding 15cms thick, well compacted in foundation and plinth, including cost of all materials, labour HOM of machinery curing complete as per specification	Sqm	—	—	—	18-82	5000-00	94577-00 94100-00	18-82	94577-00 94100-00
5	Supplying and fixing precast reinforced concrete slab 10cm thick including cost of reinforcement as per design and drawing material cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface etc., complete with all leads and lift conveyance charges, labour charges inclusive of cost of all materials,	Sqm	—	—	—	253-18	1447-00	360479-00	253-18	360479-00
6	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work lead 4 KM a) Basic rate for haulage of mateials as per item No. 17.4/KSSRRB M 100-4.1..... Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00?Km c) Add loading and unloadign.	Cum	—	—	—	378-00	68-33	25828-00	378-00	25828-00
								153173-00 153133-00		153133-00

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

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ಮಾಲೂರು. ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು